

APPENDIX B – PSD/NNSR AND NSPS AUDIT FINDINGS

TAB 5.B OF FINAL AUDIT REPORT:
CAMDEN FACILITY

Audit Finding Number	Regulatory Citation	Project (Pollutant)
Tab 5.B, Item 1	42 U.S.C. § 7475(a), CAA § 165(a) as implemented in 40 C.F.R. §§ 52.21(a)(2)(iii), (j)(3), (k) and (m); S.C. Code Regs. 61-62.5 Standard 7 (a)(2)(iii), (j)(3), (k) and (m)	Camden Dowtherm Vaporizer No. 4 T-Thermal Burner Upgrade, March 1997 (NO _x and SO ₂)
Tab 5.B, Item 2	42 U.S.C. § 7475(a), CAA § 165(a) as implemented in 40 C.F.R. §§ 52.21(a)(2)(iii), (j)(3), (k) and (m); S.C. Code Regs. 61-62.5 Standard 7 (a)(2)(iii), (j)(3), (k) and (m)	Nylon Batch Clave, Installation of Autoclaves, 1997- 98 (SO ₂)
Tab 5.B, Item 3	42 U.S.C. § 7475(a), CAA § 165(a) as implemented in 40 C.F.R. §§ 52.21(a)(2)(iii), (j)(3), (k) and (m); S.C. Code Regs. 61-62.5 Standard 7 (a)(2)(iii), (j)(3), (k) and (m)	Camden Dowtherm Vaporizer No. 2 Retube, 1999 (NO _x and SO ₂)
Tab 5.B, Item 4	42 U.S.C. § 7475(a), CAA § 165(a) as implemented in 40 C.F.R. §§ 52.21(a)(2)(iii), (j)(3), (k) and (m); S.C. Code Regs. 61-62.5 Standard 7 (a)(2)(iii), (j)(3), (k) and (m)	Camden Boiler No. 3 Retube, 2001 (NO _x and SO ₂)
Tab 5.B, Item 5	42 U.S.C. § 7475(a), CAA § 165(a) as implemented in 40 C.F.R. §§ 52.21(a)(2)(iii), (j)(3), (k) and (m); S.C. Code Regs. 61-62.5 Standard 7 (a)(2)(iii), (j)(3), (k) and (m)	Camden Downtherm Vaporizer No. 3 Retube, 2003 (NO _x and SO ₂)
Tab 5.B, Item 6	42 U.S.C. § 7475(a), CAA § 165(a) as implemented in 40 C.F.R. §§ 52.21(a)(2)(iii), (j)(3), (k) and (m); S.C. Code Regs. 61-62.5 Standard 7 (a)(2)(iii), (j)(3), (k) and (m)	T-93 Project, Installation of Eight Spinning Machines, 2001-04 (NO _x and SO ₂)

TAB 6.B OF FINAL AUDIT REPORT:
CHATTANOOGA FACILITY

Audit Finding Number	Regulatory Citation	Project (Pollutant)
Tab 6.B, Item 1	42 U.S.C. § 7475(a), CAA § 165(a) as implemented in 40 C.F.R. §§ 52.21(a)(2)(iii), (j)(3), (k) and (m); Chattanooga Air Pollution Control Ordinance §4-41, Rule 18.1(c) (applicable until December 12, 2007).	Dowtherms 1-5 Upgrades, 1998 (SO ₂)
Tab 6.B, Item 2	42 U.S.C. § 7475(a), CAA § 165(a) as implemented in 40 C.F.R. §§ 52.21(a)(2)(iii), (j)(3), (k) and (m); Chattanooga Air Pollution Control Ordinance §4-41, Rule 18.1(c) (applicable until December 12, 2007).	T-95 Project, 1997-2000 (NO _x and SO ₂)
Tab 6.B, Item 3	42 U.S.C. § 7475(a), CAA § 165(a) as implemented in 40 C.F.R. §§ 52.21(a)(2)(iii), (j)(3), (k) and (m); Chattanooga Air Pollution Control Ordinance §4-41, Rule 18.1(c) (applicable until December 12, 2007).	T-37 to T-74 Conversion Project, 1997 (SO ₂)

TAB 9.B OF FINAL REPORT:
SEAFORD FACILITY

Audit Finding Number	Regulatory Citation	Project (Pollutant)
Tab 9.B, Item 1	42 U.S.C. § 7475(a), CAA § 165(a) as implemented in 40 C.F.R. §§ 52.21(a)(2)(iii), (j)(3), (k) and (m); DE Reg. No. 1125 §§ 3.6, 3.7, 3.8, 3.11.2, 3.11.3, and 3.15	Seaford Dowtherm Vaporizer No. 2 Retube, 2000 (SO ₂)
Tab 9.B, Item 2	42 U.S.C. § 7475(a), CAA § 165(a) as implemented in 40 C.F.R. §§ 52.21(a)(2)(iii), (j)(3), (k) and (m); DE Reg. No. 1125 §§ 3.6, 3.7, 3.8, 3.11.2, 3.11.3, and 3.15	Phase I and Phase 2 Autoclave Replacement Projects, 2001 (SO ₂)

Audit Finding Number	Regulatory Citation	Project (Pollutant)
Tab 9.B, Item 3	42 U.S.C. § 7475(a), CAA § 165(a) as implemented in 40 C.F.R. §§ 52.21(a)(2)(iii), (j)(3), (k) and (m); 42 U.S.C. §§ 7502-7503, CAA §§172-173 as implemented in 40 C.F.R § 51.165(a) and (b) and 40 C.F.R. § 52.24; DE Reg. No. 1125 §§ 2.4, 3.6, 3.7, 3.8, 3.11.2 , 3.11.3, and 3.15	Seaford Boiler #1 Retube, 2002 (NO _x , SO ₂ , and PM)

TAB 12.A OF FINAL AUDIT REPORT
SABINE/ORANGE FACILITY

Audit Finding Number	Regulatory Citation	Project (Pollutant)
Tab 12.A, Self-Identified Item 9	42 U.S.C. § 7411(b), CAA § 111(b) as implemented in 40 C.F.R. §§ 60.18, 63.11; 30 TAC § 116.121(a)(2)	HCN Start Up Flare (NSPS)

TAB 13 OF FINAL AUDIT REPORT:
VICTORIA FACILITY

Audit Finding Number	Regulatory Citation	Project (Pollutant)
Tab 13.E, Item 1	42 U.S.C. § 7475(a), CAA § 165(a) as implemented in 40 C.F.R. §§ 52.21(a)(2)(iii), (j)(3), (k) and (m); 30 TAC Sections 116.160, 116.111(a)(2)(C), and 116.162	Nylon Expansion 1993-1995: changes at the ADN and Nitric Acid processes, cooling tower, and APH and DPH boilers (NO _x)
Tab 13.E, Item 2	42 U.S.C. § 7475(a), CAA § 165(a) as implemented in 40 C.F.R. §§ 52.21(a)(2)(iii), (j)(3), (k) and (m); 30 TAC Sections 116.160, 116.111(a)(2)(C), and 116.162	Cogeneration Turbine Buckets Replacement 1998-99 (NO _x)
Tab 13.E, Item 3	42 U.S.C. § 7475(a), CAA § 165(a) as implemented in 40 C.F.R. §§ 52.21(a)(2)(iii), (j)(3), (k) and (m); 30 TAC Sections 116.160, 116.111(a)(2)(C), and 116.162	Deepwell Elimination 1996-2000; changes at HMD, C-12, ADN, and Adipic Acid processes and APH and DPH boilers; construction of new biotreatment plant (NO _x)

Audit Finding Number	Regulatory Citation	Project (Pollutant)
Tab 13.E, Item 4	42 U.S.C. § 7475(a), CAA § 165(a) as implemented in 40 C.F.R. §§ 52.21(a)(2)(iii), (j)(3), (k) and (m); 30 TAC Sections 116.160, 116.111(a)(2)(C), and 116.162	C12 Expansion Project 1998; changes at flare and increase at boilers (NO _x)
Tab 13.E, Item 5	42 U.S.C. § 7475(a), CAA § 165(a) as implemented in 40 C.F.R. §§ 52.21(a)(2)(iii), (j)(3), (k) and (m); 30 TAC Sections 116.160, 116.111(a)(2)(C), and 116.162	HMD Unit Expansion 1996-2001 (NO _x)